

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Sanction of Rs.1,20,450/- towards the cost of supply and installation of NEC Brand SL1000 Model EPABX Systems (Key Telephone Systems) in the Offices of Hon'ble Ministers for Endowments, TR&B and F&CS, A.P.Secretariat, Hyderabad – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 824

Dated:16.03.2015

Read the following:

1. Govt., Letter.No.21365/OP.III/2015-1, dt.03.02.2015.
2. Bills received from M/s Sreetel Telecom Solution Providers, Hyderabad, Bill No.SREE/TR-04/2014-2015/323,Dt.05.03.2015.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,20,450/- (Rupees One Lakh Twenty Thousand Four Hundred and Fifty Only) to M/s.Sreetel Telecom Solution Providers, Hyderabad towards the cost of supply and installation of Three (3) NEC Brand SL1000 Model EPABX Systems (Key Telephone Systems) including the cost of laying cable and 4 pin i/o boxes in the Offices of Hon'ble Minister for Endowments, Minister for TR&B and Minister for F&CS, A.P.Secretariat, Hyderabad.

2. The expenditure sanctioned in para-1 above, shall be debited to the Head of Account "2013: Council of Ministers - MH 800: Other Expenditure - SH(04): Other Expenditure - 130 – Office Expenses - 132- Other Office Expenses".

3. The General Administration (Claims-C) Department are requested to arrange to credit the sanctioned amount in the account of to M/s.Sreetel Telecom Solution Providers, Hyderabad in the Account No.448801010029217, Union Bank of India, Chikkadapally Branch Code 44880, IFSC Code: UBI544884, MICR Code:500026004.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT(POLL)

To

The G.A (Claims.C) Department.

M/s.Sreetel Telecom Solution Providers, Hyderabad.

The Dy Pay and Accounts Officer, Sectt., Branch, Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER